

# STATEMENT OF ACCOUNT

(Generated on Jan 6, 2017)



## Sprout Retail

1200 Rt 22 E  
Suite 2000  
Bridgewater , New Jersey  
08807

### Bill to:

#### US Connect, LLC

Marty Ballew  
mballew@foodexpress.com

### Account Summary

Not yet due:	\$17,497.75
1-30 days overdue:	\$56,936.67
31-60 days overdue:	\$31,907.90
61-90 days overdue:	\$16,213.00
>90 days overdue:	\$10,558.46
Total due:	\$133,113.78

SHOWING ALL OUTSTANDING INVOICES BETWEEN AUG 01, 2016 AND JAN 06, 2017

Date	Due date	Details	Amount	Total Paid	Amount due
Jan 01, 2017	Jan 01, 2017	<a href="#">Invoice #135235</a>	\$6,148.36	\$0.00	\$6,148.36
Dec 26, 2016	Dec 26, 2016	<a href="#">Invoice #135234</a>	\$8,098.78	\$0.00	\$8,098.78

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Dec 02, 2016	Jan 01, 2017	<a href="#">Invoice #135226</a>	\$7,943.19	\$0.00	\$7,943.19
Nov 22, 2016	Nov 22, 2016	<a href="#">Invoice #135224</a>	\$1,500.00	\$0.00	\$1,500.00
Nov 21, 2016	Dec 21, 2016	<a href="#">Invoice #135223</a>	\$8,781.20	\$0.00	\$8,781.20
Nov 21, 2016	Dec 21, 2016	<a href="#">Invoice #135222</a>	\$8,063.93	\$0.00	\$8,063.93
Nov 11, 2016	Dec 11, 2016	<a href="#">Invoice #135220</a>	\$7,645.62	\$0.00	\$7,645.62
Nov 02, 2016	Dec 02, 2016	<a href="#">Invoice #135218</a>	\$7,688.43	\$0.00	\$7,688.43
Nov 02, 2016	Dec 02, 2016	<a href="#">Invoice #135217</a>	\$7,676.03	\$0.00	\$7,676.03
Oct 22, 2016	Oct 22, 2016	<a href="#">Invoice #135215</a>	\$1,500.00	\$0.00	\$1,500.00
Oct 20, 2016	Nov 19, 2016	<a href="#">Invoice #135214</a>	\$7,536.49	\$0.00	\$7,536.49
Oct 12, 2016	Nov 11, 2016	<a href="#">Invoice #135213</a>	\$7,506.95	\$0.00	\$7,506.95
Oct 03, 2016	Oct 03, 2016	<a href="#">Invoice #135211</a>	\$7,025.00	\$0.00	\$7,025.00
Sep 30, 2016	Oct 30, 2016	<a href="#">Invoice #135209</a>	\$7,191.81	\$0.00	\$7,191.81
Sep 22, 2016	Sep 22, 2016	<a href="#">Invoice #135208</a>	\$1,500.00	\$0.00	\$1,500.00
Sep 19, 2016	Oct 19, 2016	<a href="#">Invoice #135207</a>	\$7,521.19	\$0.00	\$7,521.19
Sep 12, 2016	Sep 12, 2016	<a href="#">Invoice #135206</a>	\$7,598.54	\$5,565.08	\$2,033.46
			<b>\$138,678.86</b>	<b>\$5,565.08</b>	<b>\$133,113.78</b>